

EASTMAN KODAK COMPANY
Rochester, N. Y.

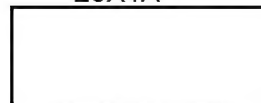
Attention of
Property Accountability Office
Contract INC-143
Analysis of Material from 5/18/59 thru 6/14/59
Claimed in BV #21 Z-1893-US

| <u>P.O.</u> | <u>Vendor</u> | <u>Description</u> | <u>Qty.</u> | <u>Total</u> |
|-------------|------------------------|-----------------------------|-------------|--------------|
| 509291 | Photo Mechanisms, Inc. | IN-227-32 Services May 1959 | | \$ 3,004.00 |

EASTMAN KODAK COMPANY

A & O Division

25X1A



Controller

DPD-4900-59
COPY 1 OF 2

July 14, 1959

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 21 in the amount of \$3,136.18 which represents charges during the period May 18, 1959 through June 14, 1959.

Enclosure

cc:JLB
ELG

F. G. *[Signature]* *[Signature]*

25X1

JUL 16 4 32 PM '59